

U.S. EPA SUPERFUND PROGRAM
Past Due Actions before and on the date of: 10/30/2011

Site Name - EPA Site ID

OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
ALVA COMPRESSOR STATION - OK0000963363						
<u>NUMBER OF ACTIONS:</u> 1						
00	Bill Sent - 002	Federal Enforcement			09/30/2011	
AMERICAN CREOSOTE WORKS, INC. (WINNFIELD PLANT) - LAD000239814						
<u>NUMBER OF ACTIONS:</u> 1						
00	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed	09/30/2001	07/08/2001	09/01/2004	
ANN T. KLINE PROPERTY - LAD985221308						
<u>NUMBER OF ACTIONS:</u> 1						
00	ADMINISTRATIVE RECORDS - 001	EPA Fund-Financed	02/14/1993			
ARKANSAS WASTE-TO-ENERGY - ARD982286957						
<u>NUMBER OF ACTIONS:</u> 2						
00	PRP REMOVAL - 001	Responsible Party	09/30/2004	06/17/2004	09/30/2011	
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/15/2004		07/01/2004	
ARKWOOD, INC. - ARD084930148						
<u>NUMBER OF ACTIONS:</u> 1						
00	DELETION FROM NPL - 001 (Not reached cleanup)	Federal Enforcement	12/31/2010		12/31/2012	
AT & SF (CLOVIS) - NMD043158591						
<u>NUMBER OF ACTIONS:</u> 1						
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	Responsible Party	12/31/1984	12/31/1984	03/31/2011	
BANDERA ROAD GROUND WATER PLUME - TXN000606565						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 003	EPA Fund-Financed			09/30/2011	
BASIN REFINING INC. - OKD004998225						
<u>NUMBER OF ACTIONS:</u> 1						
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/1997			
BATTERY RECLAMATION, INC. - TXR988077640						
<u>NUMBER OF ACTIONS:</u> 1						
00	ISSUE REQ LTTRS (104e) - 001	Federal Enforcement			07/15/2011	
BAYOU D'INDE - LAD981916570						
<u>NUMBER OF ACTIONS:</u> 2						
01	COMBINED RI/FS - 001	EPA Fund-Financed	09/30/2010		09/30/2025	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	State, Fund Financed	12/30/1998	09/17/1998	12/31/2004	
BAYOU VERDINE - LAD985195346						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMBINED RI/FS - 001	EPA Fund-Financed	09/30/2010		09/30/2015	
BLM-LAS CRUCES LANDFILL - NMD980864268						
<u>NUMBER OF ACTIONS:</u> 1						
00	EXPANDED SITE INSPECTION - 001	Federal Facilities			06/30/1992	
BOOKER LANDFILL - TXN000605565						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	12/31/2003		07/31/2004	
BRINE SERVICE COMPANY - TX0000605264						
<u>NUMBER OF ACTIONS:</u> 1						
01	RI/FS Field Work Complete - 001	Responsible Party			10/30/2011	

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BROUSSARD CHEMICAL CO. - LA0001187491						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	05/08/1997	06/06/1996	06/30/2002	
CALCASIEU ESTUARY - LA0002368173						
<u>NUMBER OF ACTIONS:</u> 1						
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	02/01/1998	02/01/1998	09/30/2006	
CHEMICAL RECYCLING INC - TXD053131223						
<u>NUMBER OF ACTIONS:</u> 1						
00	Bill Sent - 019	Federal Enforcement			10/27/2011	
CHEVRON QUESTA MINE - NMD002899094						
<u>NUMBER OF ACTIONS:</u> 2						
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2001	09/13/2001	09/30/2011	
00	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed		10/30/2000	10/31/2010	
CIRCLE COURT GROUND WATER - TXN000606965						
<u>NUMBER OF ACTIONS:</u> 1						
00	NON-NPL PRP SEARCH - 001	EPA In-House	10/03/2011		12/30/2011	
CLEVELAND MILL - NMD981155930						
<u>NUMBER OF ACTIONS:</u> 1						
01	FIVE-YEAR REVIEW - 003	State, Fund Financed	06/30/2011		08/20/2012	
COLBERT OKLAHOMA MERCURY SPILL - OKN000606860						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
CRYSTAL CHEMICAL CO. - TXD990707010						
<u>NUMBER OF ACTIONS:</u> 2						
00	STATE SUPPORT AGENCY COOP AGREEMENT - 002	Responsible Party	06/30/2003	06/30/2003	03/31/2010	
01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	08/09/1991	11/03/1982	06/30/2007	
CUSTOM PLATING - TX0000605383						
<u>NUMBER OF ACTIONS:</u> 2						
00	Bill Sent - 002	Federal Enforcement			06/01/2008	
00	Bill Sent - 003	Federal Enforcement			06/01/2009	
DELPHINE STREET DRUM - TXN000607001						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
DEVIL'S LAKE - LAD985202464						
<u>NUMBER OF ACTIONS:</u> 1						
00	AERIAL SURVEY - 001	EPA Fund-Financed	09/30/1994			
DEVIL'S SWAMP LAKE - LAD981155872						
<u>NUMBER OF ACTIONS:</u> 1						
00	NPL RP SEARCH - 003 (update for ROD)	Federal Enforcement	10/01/2010	10/01/2010	09/30/2011	
DUTCHTOWN TREATMENT PLANT - LAD980879449						
<u>NUMBER OF ACTIONS:</u> 1						
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	12/31/1998	01/01/1999	12/31/2009	
EAGLE PICHER CAREFREE BATTERY - NMD001829506						
<u>NUMBER OF ACTIONS:</u> 3						
00	COMBINED RI/FS - 002	State, Fund Financed	09/30/2011		09/30/2013	
00	NPL RP SEARCH - 001 (update for ROD)	Federal Enforcement	10/01/2011		10/30/2011	

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EAGLE PICHER CAREFREE BATTERY - NMD001829506						
<u>NUMBER OF ACTIONS:</u> 3						
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	08/01/2011		09/30/2014	
EL DORADO CHEMICAL COMPANY TRIBUTARY - ARN000606616						
<u>NUMBER OF ACTIONS:</u> 1						
00	PRELIMINARY ASSESSMENT - 001	State, Fund Financed		12/01/2010	06/01/2011	
ELDRIDGE ROAD GROUNDWATER PLUME - ARN000606890						
<u>NUMBER OF ACTIONS:</u> 1						
00	PRELIMINARY ASSESSMENT - 001 (Assessment Pending)	State, Fund Financed	08/11/2008	10/11/2008	10/01/2008	
EMPIRE REFINERIES, INC. - OKN000605625						
<u>NUMBER OF ACTIONS:</u> 2						
00	NON-NPL PRP SEARCH - 001	Federal Enforcement	02/11/2008	02/11/2008	09/30/2008	
00	PROPOSAL TO NPL - 001	EPA Fund-Financed			09/09/2009	
ENGLAND AIR FORCE BASE - LA9572124452						
<u>NUMBER OF ACTIONS:</u> 16						
02	RCRA SB/RTC - 002	Federal Facilities			09/30/2010	
04	RCRA SB/RTC - 003	Federal Facilities			09/30/2010	
06	RCRA SB/RTC - 004	Federal Facilities			09/30/2010	
07	RCRA SB/RTC - 005	Federal Facilities			09/30/2010	
09	RCRA SB/RTC - 007	Federal Facilities			09/30/2010	
10	RCRA SB/RTC - 008	Federal Facilities			09/30/2010	
11	RCRA SB/RTC - 009	Federal Facilities			09/30/2010	
13	RCRA SB/RTC - 011	Federal Facilities			09/30/2010	
14	RCRA SB/RTC - 012	Federal Facilities			09/30/2010	
15	RCRA SB/RTC - 013	Federal Facilities			09/30/2010	
18	RCRA SB/RTC - 006	Federal Facilities			09/30/2010	
26	RCRA SB/RTC - 001 (respond to comments)	Federal Facilities			09/30/2010	
28	RCRA SB/RTC - 023	Federal Facilities			09/30/2010	
29	RCRA INTERIM/STABILIZATION MEASURE - 006 (Error; RFI not IR/S)	Federal Facilities			03/31/2003	
29	RCRA SB/RTC - 024	Federal Facilities			09/30/2010	
32	RCRA SB/RTC - 025	Federal Facilities			09/30/2010	
EVR-WOOD TREATING/EVANGELINE REFINING COMPANY - LAN000605517						
<u>NUMBER OF ACTIONS:</u> 1						
00	NPL RP SEARCH - 002	Federal Enforcement	10/18/2011		12/31/2011	
EXTREME METAL FINISHING - TXR000058388						
<u>NUMBER OF ACTIONS:</u> 1						
00	PRP REMOVAL - 001	Responsible Party	03/31/2007	03/05/2007	03/31/2008	
FALCON REFINERY - TXD086278058						
<u>NUMBER OF ACTIONS:</u> 3						
00	COMBINED RI/FS - 001 (RACs SOW 05/30/11.)	EPA Fund-Financed	06/09/2004		10/01/2013	
00	PRP REMOVAL - 001	Responsible Party	09/30/2004	06/09/2004	09/30/2010	
00	TECHNICAL ASSISTANCE - 002 (RACs RI/FS Oversight)	EPA Fund-Financed	10/01/2011		12/31/2011	
FOX & ASSOCIATES, INC - NMD061273330						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	10/01/2000		09/30/2003	

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OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
FRIENDSWOOD 518 SITE - TXD981147168						
<u>NUMBER OF ACTIONS:</u> 2						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/2000		06/30/2003	
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	State, Fund Financed	10/01/1999		06/30/2003	
FRIT INDUSTRIES - ARD059636456						
<u>NUMBER OF ACTIONS:</u> 1						
01	PRP LR - 001	Responsible Party	12/30/1997		12/30/1997	
GARLAND COUNTY INDUSTRIAL PARK - ARD983267121						
<u>NUMBER OF ACTIONS:</u> 1						
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/1995	09/30/1993	10/01/1999	
GARLAND CREOSOTING - TXD007330053						
<u>NUMBER OF ACTIONS:</u> 2						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/2001	03/31/2001	08/30/2011	
01	OPERATIONAL & FUNCTIONAL - 001	EPA Fund-Financed	09/30/2010	08/13/2010	09/30/2011	
GONZALES HM & BAILEY PROPERTY - LAD980749147						
<u>NUMBER OF ACTIONS:</u> 1						
00	EXPANDED SITE INSPECTION - 001	EPA Fund-Financed			06/30/1992	
GRANTS CHLORINATED SOLVENTS - NM0007271768						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	Federal Enforcement	06/10/2009	11/19/2009	08/31/2010	
GRIGGS & WALNUT GROUND WATER PLUME - NM0002271286						
<u>NUMBER OF ACTIONS:</u> 1						
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2002	09/30/2002	09/30/2010	
GULF NUCLEAR - TX0000605258						
<u>NUMBER OF ACTIONS:</u> 1						
00	PRP REMOVAL - 001	Responsible Party		03/17/2008	12/01/2008	
GULF STATE UTILITIES-NORTH RYAN STREET - LAD985169317						
<u>NUMBER OF ACTIONS:</u> 1						
01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	07/09/1998	05/15/1998	08/30/2004	
GULFCO MARINE MAINTENANCE - TXD055144539						
<u>NUMBER OF ACTIONS:</u> 1						
00	ADMINISTRATIVE RECORDS - 001 (For ROD)	EPA In-House	09/29/2011	09/29/2011	10/20/2011	
GURLEY PIT - ARD035662469						
<u>NUMBER OF ACTIONS:</u> 4						
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/1984	02/28/1984	03/30/2004	
01	EPA/State Contract Signed - 001	EPA Fund-Financed			09/30/1991	
01	OPERATIONS AND MAINTENANCE - 001 (Long Term O&M)	EPA Fund-Financed	07/31/2003		09/30/2028	
01	RE Access For RA Obt By EPA - 001	EPA Fund-Financed			01/31/1990	
HASTINGS RADIO CHEMICAL (ONSITE) - TXD980878672						
<u>NUMBER OF ACTIONS:</u> 1						
01	PRELIM CLOSE-OUT REP PREPARED - 001	EPA Fund-Financed			10/01/2002	
HELENA CHEMICAL CO (HAYES SAMON) - TXD980625008						
<u>NUMBER OF ACTIONS:</u> 2						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/29/2004	03/29/2004	09/30/2007	
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	04/30/2004		07/28/2004	

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OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
HOGAN MINE AREA - NMN000607182						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL - 001	EPA Fund-Financed	09/30/2011		09/30/2012	
HOMESTAKE MINING CO. - NMD007860935						
<u>NUMBER OF ACTIONS:</u> 1						
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	Responsible Party	12/31/1984	12/31/1984	03/31/2011	
HUGO WHITE ARSENIC - OKN000606903						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
INDUSTRIAL METALS CO - TXD096386594						
<u>NUMBER OF ACTIONS:</u> 7						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	10/01/1998	04/01/1999	06/30/2002	
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	State, Fund Financed	10/01/1998		06/30/2002	
01	COMBINED RI/FS - 001	EPA Fund-Financed	09/30/1999		10/01/1999	
01	PRELIM CLOSE-OUT REP PREPARED - 001	EPA Fund-Financed			10/01/2001	
01	RECORD OF DECISION - 001	EPA Fund-Financed			10/01/1999	
01	REMEDIAL ACTION - 001	EPA Fund-Financed	03/30/2000		09/30/2001	
01	REMEDIAL DESIGN - 001	EPA Fund-Financed	10/01/1999		03/30/2000	
INDUSTRIAL ROAD OFF SITE - TXD988024428						
<u>NUMBER OF ACTIONS:</u> 3						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/2000		09/30/2003	
00	NON-NPL PRP SEARCH - 003	Federal Enforcement	01/05/2004	01/05/2004	01/05/2008	
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2000		09/30/2003	
INDUSTRIAL WASTE CONTROL - ARD980496368						
<u>NUMBER OF ACTIONS:</u> 1						
01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	06/30/1986	04/10/1986	12/30/2008	
ISO-TEX INC - TXD072206311						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	12/31/2004	11/02/2004	12/31/2005	
JOHNNY M MINE AREA - NMN000607139						
<u>NUMBER OF ACTIONS:</u> 2						
00	ADMIN ORDER ON CONSENT - 001	Federal Enforcement			10/30/2011	
00	NON-NPL PRP SEARCH - 001	Federal Enforcement	02/15/2011	02/15/2011	09/30/2011	
JOSEPH STREET MERCURY - LAN000606851						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			12/31/2000	
KEM WEED CONTROL - OKD987079860						
<u>NUMBER OF ACTIONS:</u> 2						
00	Public Notice Published - 001	EPA Fund-Financed			07/12/1992	
00	Public Notice Published - 002	EPA Fund-Financed			07/12/1992	
LEE ACRES LANDFILL (USDOJ) - NMD980750020						
<u>NUMBER OF ACTIONS:</u> 1						
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	Federal Facilities	09/30/1989	09/26/1989	03/31/2011	

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LEY ROAD DRUMS - TX0000190223						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001 (AOC IN PROCESS)	Responsible Party			12/31/1994	
LONE STAR ARMY AMMUNITION PLANT - TX7213821831						
<u>NUMBER OF ACTIONS:</u> 3						
01	CLOSE OUT REPORT - 001	EPA Fund-Financed			12/30/2006	
01	DELETION FROM NPL - 001	EPA Fund-Financed	08/15/2008		06/30/2012	
01	OPERATIONS AND MAINTENANCE - 001 (by FF)	EPA Fund-Financed	12/31/2002	12/31/2002	09/30/2007	
LONGHORN ARMY AMMUNITION PLANT - TX6213820529						
<u>NUMBER OF ACTIONS:</u> 1						
00	TECHNICAL ASSISTANCE GRANT - 004 (TAG to CLI)	Federal Facilities	08/09/2010		07/31/2013	
LORRAINE REFINERY SITE - OKN000606909						
<u>NUMBER OF ACTIONS:</u> 1						
00	NON-NPL PRP SEARCH - 001	EPA In-House	09/30/2011		12/31/2011	
LOS ALAMOS SCIENTIFIC LABORATORY - NM0890010515						
<u>NUMBER OF ACTIONS:</u> 1						
00	FF RI/FS - 001	Federal Facilities	03/30/2001		03/30/2005	
LOS LUNAS MERCURY - NMN000606871						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL - 001	EPA Fund-Financed	06/30/2008	06/09/2008	09/30/2009	
LOVELACE INHALATION TOXICOLOGY RES. INST - NM3890116129						
<u>NUMBER OF ACTIONS:</u> 1						
00	EXPANDED SITE INSPECTION - 001	Federal Facilities			06/30/1992	
LUFKIN DIG - TXN000606974						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
MAGCOBAR - TXD988072534						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/2000		06/30/2002	
MAGNOLIA CITY LANDFILL - ARD980795975						
<u>NUMBER OF ACTIONS:</u> 1						
00	EXPANDED SITE INSPECTION - 001	EPA Fund-Financed	06/30/1995		06/30/1995	
MALLARD BAY LANDING BULK PLANT - LA0000187518						
<u>NUMBER OF ACTIONS:</u> 1						
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/2003		09/30/2010	
MANY DIVERSIFIED INTERESTS, INC. - TXD008083404						
<u>NUMBER OF ACTIONS:</u> 2						
00	COMMUNITY ADVISORY GROUP - 001	Community Organization	06/01/2001	06/01/2001	06/02/2007	
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	10/01/1998	12/28/1998	06/30/2007	
MANY DIVERSIFIED RESIDENTIAL AREAS - TX0002288082						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL - 001	State, No Fund Money	09/30/1998	07/20/1998	09/30/2010	
MCGAFFEY AND MAIN GROUNDWATER PLUME - NM0000605386						
<u>NUMBER OF ACTIONS:</u> 1						
01	REMEDIAL DESIGN - 006	EPA Fund-Financed	10/30/2011		07/30/2012	

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MID-SOUTH WOOD PRODUCTS - ARD092916188						
<u>NUMBER OF ACTIONS:</u> 6						
00	PARTIAL NPL DELETION - 001 (SOILS/SOURCE)	Federal Enforcement	10/30/2006		12/31/2010	
01	Explanation Of Significant Differences - 001	Federal Enforcement			09/30/2008	
01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	06/30/1984	04/01/1984	12/31/2008	
01	ROD Amendment - 001	EPA Fund-Financed			11/30/2006	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	03/31/1985	03/27/1985	12/31/2006	
01	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed	09/30/2010	09/22/2010	11/30/2010	
MOSLEY ROAD SANITARY LANDFILL - OKD980620868						
<u>NUMBER OF ACTIONS:</u> 4						
00	DELETION FROM NPL - 001 (after 3rd 5YR)	EPA Fund-Financed	03/30/2011		09/30/2012	
00	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party		06/28/1989	12/01/2007	
00	Public Comment Period - 001	EPA Fund-Financed	06/30/2011		08/29/2012	
00	STATE SUPPORT AGENCY COOP AGREEMENT - 001	Responsible Party		08/16/1989	12/31/2009	
MOSSVILLE - LAN000607014						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	11/01/2009		01/21/2011	
MOUNTAIN PINE PRESSURE TREATING - ARD049658628						
<u>NUMBER OF ACTIONS:</u> 3						
00	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed	03/31/2008		09/30/2010	
01	COMMUNITY INVOLVEMENT - 001 (LOI received 4/23/01)	EPA Fund-Financed	10/01/1998	04/01/1999	09/30/2006	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	10/01/1998	08/31/1999	09/30/2006	
NORTH CAVALCADE STREET - TXD980873343						
<u>NUMBER OF ACTIONS:</u> 2						
00	SITE SECURITY AND MAINTENANCE - 001 (Mainten. EPA lead)	EPA Fund-Financed	12/31/2010			
01	LONG TERM RESPONSE ACTION - 001 (LETTER ON FILE)	State, Fund Financed	12/27/1993	12/23/1993	12/30/2004	
OIL PRODUCERS & REFINING CORP - OKD980696835						
<u>NUMBER OF ACTIONS:</u> 1						
00	NON-NPL PRP SEARCH - 001	EPA In-House	09/19/2005	09/23/2005	11/30/2005	
OKC SOLVENT PLUME - OK0000605435						
<u>NUMBER OF ACTIONS:</u> 1						
00	ESI/RI - 003	State, Fund Financed	11/01/2009	05/01/2010	09/30/2010	
OKLAHOMA REFINING CO. - OKD091598870						
<u>NUMBER OF ACTIONS:</u> 2						
01	COMMUNITY INVOLVEMENT - 001	State, Fund Financed	03/31/1989	03/09/1989	03/31/2007	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001 (COMANCHE TRIBE)	State, Fund Financed	09/20/1993	09/20/1993	12/31/2009	
PATRICK BAYOU - TX0000605329						
<u>NUMBER OF ACTIONS:</u> 3						
00	CONSENT DECREE - 001 (RD/RA CD)	Federal Enforcement	10/01/2011		09/30/2012	
00	RD/RA NEGOTIATIONS - 001 (RD/RA Negotiate)	Federal Enforcement	09/30/2011		09/30/2012	
00	Special Notice Issued - 002	Federal Enforcement			09/30/2011	

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PETRO-CHEMICAL SYSTEMS, INC. (TURTLE BAYOU) - TXD980873350						
<u>NUMBER OF ACTIONS:</u> 1						
00	COST RECVRY DECSN DOCMT-NO SUE - 001	Federal Enforcement			09/30/2006	
PONCHATOU LA BATTERY COMPANY - LAD062644232						
<u>NUMBER OF ACTIONS:</u> 1						
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	09/30/1997		03/31/1998	
POPILE, INC. - ARD008052508						
<u>NUMBER OF ACTIONS:</u> 4						
00	EXPANDED SITE INSPECTION - 001	EPA Fund-Financed			09/30/1995	
01	DELETION FROM NPL - 001	EPA Fund-Financed	09/30/2011		12/30/2012	
01	OPERATIONS AND MAINTENANCE - 002	EPA Fund-Financed	03/31/2006		12/31/2011	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	EPA Fund-Financed	06/30/1994	09/16/1993	09/30/2011	
PREWITT ABANDONED REFINERY - NMD980622773						
<u>NUMBER OF ACTIONS:</u> 2						
01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	12/31/1989	07/10/1991	09/30/2010	
01	PRP COMMUNITY INVOLVEMENT - 002	Responsible Party	06/30/2000	07/10/1999	12/31/2010	
QUINTON SMELTER - OKD987088366						
<u>NUMBER OF ACTIONS:</u> 1						
00	TECHNICAL ASSISTANCE - 001	EPA Fund-Financed	12/31/1997	07/31/1997	12/31/1999	
R & H OIL CO. - TX0000605397						
<u>NUMBER OF ACTIONS:</u> 1						
00	TECHNICAL ASSISTANCE GRANT - 001	EPA Fund-Financed	07/01/2007		09/30/2010	
RAB VALLEY WOOD PRESERVING - OKD987068749						
<u>NUMBER OF ACTIONS:</u> 4						
00	ADMINISTRATIVE RECORDS - 001	EPA Fund-Financed	12/30/1997			
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	06/18/1994	07/18/1994	12/01/2000	
00	PRP REMOVAL - 001	Responsible Party	05/27/1996	05/27/1996	12/31/2007	
01	COMBINED RI/FS - 001 (RP Still Working On)	EPA Fund-Financed	09/27/1994	09/27/1994	12/31/2007	
RED RIVER ARMY DEPOT - TX3213820738						
<u>NUMBER OF ACTIONS:</u> 2						
01	RCRA FACILITY INVESTIGATION - 001	Federal Facilities	09/30/1998	09/30/1998	08/27/2010	
02	RISK/HEALTH ASSESSMENT - 001	Federal Facilities	08/01/1999	08/10/1999	08/27/2010	
REID STREET DRUM - LAN000607067						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	
ROCKWOOL INDUSTRIES INC. - TXD066379645						
<u>NUMBER OF ACTIONS:</u> 5						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/1999	12/14/1999	09/30/2005	
00	OPERATIONS AND MAINTENANCE - 001	EPA Fund-Financed	12/31/2005		06/30/2035	
01	FIVE-YEAR REVIEW - 001 (Dir HQ funding ACE)	EPA Fund-Financed	02/01/2011	02/16/2011	09/30/2011	
01	FYR Report Due - 001	EPA Fund-Financed			09/29/2010	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 001	State, Fund Financed	05/03/1999	05/03/1999	09/30/2006	
ROGERS ROAD MUNICIPAL LANDFILL - ARD981055809						
<u>NUMBER OF ACTIONS:</u> 1						
00	DELETION FROM NPL - 002	EPA Fund-Financed	05/10/2010	08/10/2010	08/10/2010	

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OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
RSR CORPORATION - TXD079348397						
<u>NUMBER OF ACTIONS:</u> 10						
00	DELETION FROM NPL - 001 (Institutional Contro)	EPA Fund-Financed	12/30/2008		09/30/2009	
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	09/30/1992	12/05/1991	12/30/2005	
03	COMMUNITY INVOLVEMENT - 002	EPA Fund-Financed	12/30/1997	10/08/1997	12/30/2005	
03	OPERATIONS AND MAINTENANCE - 001	Responsible Party	01/30/2005		12/31/2034	
03	STATE SUPPORT AGENCY COOP AGREEMENT - 003	EPA Fund-Financed	12/31/2001	10/01/2001	08/30/2006	
04	COMMUNITY INVOLVEMENT - 003	EPA Fund-Financed	12/30/1997	12/05/1991	12/30/2005	
04	PARTIAL NPL DELETION - 003 (PD 10/16/2007)	EPA Fund-Financed	12/30/2006	10/31/2006	10/30/2007	
05	COMMUNITY INVOLVEMENT - 004	EPA Fund-Financed	12/30/2001	10/01/2001	12/30/2005	
05	OPERATIONS AND MAINTENANCE - 003	EPA Fund-Financed	12/31/2004		12/30/2034	
05	PARTIAL NPL DELETION - 004 (Subarea 1 10/16/07)	EPA Fund-Financed	12/30/2006	10/31/2006	10/30/2007	
RTF ELECTROPLATING - TXN000605619						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	08/01/2004	06/16/2004	01/31/2005	
RTF PYROTECHNIC - TXN000605621						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/01/2004	06/16/2004	01/31/2005	
S & K INDUSTRIES - OKN000605678						
<u>NUMBER OF ACTIONS:</u> 2						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	12/31/2004		12/31/2005	
00	REMOVAL NEGOTIATIONS - 001	Federal Enforcement	02/22/2005	02/15/2005	05/31/2005	
SAN ANGELO ELECTRIC SERVICE COMPANY - TXD091271924						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/09/2003		09/30/2005	
SAN JACINTO RIVER WASTE PITS - TXN000606611						
<u>NUMBER OF ACTIONS:</u> 1						
00	TECHNICAL ASSISTANCE - 002	EPA Fund-Financed	10/20/2011		09/30/2013	
SAN MATEO CREEK BASIN LEGACY URANIUM SITES - NMN000606847						
<u>NUMBER OF ACTIONS:</u> 1						
00	NON-NPL PRP SEARCH - 001	Federal Enforcement	02/03/2009	02/03/2009	09/30/2011	
SHORE REFINERY - TXD026709196						
<u>NUMBER OF ACTIONS:</u> 1						
00	Bill Sent - 004 (08/01/04-07/31/05)	Federal Enforcement			08/31/2005	
SMITH COMPANY OF UVALDE - TXD026039909						
<u>NUMBER OF ACTIONS:</u> 1						
00	OSC Report - 001 (DRAFT)	EPA Fund-Financed			01/30/1990	
SOUTH VALLEY - NMD980745558						
<u>NUMBER OF ACTIONS:</u> 2						
00	PFP/RAU EVALUATION CHECKLIST - 001	EPA In-House			09/30/2009	
00	STATE SUPPORT AGENCY COOP AGREEMENT - 002 (FY 2001 Site-wide MA)	Federal Enforcement	10/01/2000	10/01/2000	09/30/2009	
SOUTHERN SHIPBUILDING - LAD008149015						
<u>NUMBER OF ACTIONS:</u> 1						
00	FYR Addendum - 001	EPA Fund-Financed			09/28/2005	

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OU	Action - Seq (SCAP Note)	Action Lead Type	Pln Start	Act Start	Pln Complete	Act Complete
STAR LAKE CANAL - TX0001414341						
<u>NUMBER OF ACTIONS:</u> 1						
01	RISK/HEALTH ASSESSMENT - 001 (PRP-Lead RI/FS)	Responsible Party	06/30/2006	12/22/2005	09/30/2011	
STATE MARINE OF PORT ARTHUR - TXD099801102						
<u>NUMBER OF ACTIONS:</u> 1						
01	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	03/31/1999	09/11/1998	12/01/2009	
TAR CREEK (OTTAWA COUNTY) - OKD980629844						
<u>NUMBER OF ACTIONS:</u> 5						
04	STATE SUPPORT AGENCY COOP AGREEMENT - 004 (Quapaw PRP-Lead RIFS)	EPA Fund-Financed	09/30/2004	09/28/2004	09/30/2011	
04	STATE SUPPORT AGENCY COOP AGREEMENT - 005 (ODEQ PRP-Lead RI/FS)	EPA Fund-Financed	09/30/2004	09/23/2004	09/30/2011	
04	STATE SUPPORT AGENCY COOP AGREEMENT - 007 (QUAPAW)	EPA Fund-Financed	12/31/2009		12/31/2012	
05	STATE SUPPORT AGENCY COOP AGREEMENT - 008 (ODEQ Special Acct)	EPA Fund-Financed	10/01/2005	03/27/2006	10/01/2011	
05	STATE SUPPORT AGENCY COOP AGREEMENT - 010 (Quapaw Special Acct)	EPA Fund-Financed	03/01/2011		03/01/2012	
TEXAS TANNING - TXN000605646						
<u>NUMBER OF ACTIONS:</u> 3						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	07/30/2004	08/17/2004	09/30/2007	
00	COST RECVRY DECSN DOCMT-NO SUE - 001	Federal Enforcement			09/30/2008	
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	06/01/2004	06/21/2004	09/30/2004	
TEX-TIN CORP. - TXD062113329						
<u>NUMBER OF ACTIONS:</u> 4						
00	Bill Sent - 009	Federal Enforcement			06/28/2005	
01	DELETION FROM NPL - 001	EPA Fund-Financed	10/30/2010		12/30/2010	
01	PRP COMMUNITY INVOLVEMENT - 001	Responsible Party	03/31/1990	01/30/1990	12/31/2006	
01	STATE SUPPORT AGENCY COOP AGREEMENT - 002	State, Fund Financed	12/30/1997	04/13/1999	08/30/2006	
THE COLONEL FACTORY OUTLET - ARD980621288						
<u>NUMBER OF ACTIONS:</u> 1						
00	PRELIMINARY ASSESSMENT - 001	State, Fund Financed	02/10/2004	10/01/2007	03/23/2004	
THOMPSON-HAYWARD CHEMICAL COMPANY - LAD008155657						
<u>NUMBER OF ACTIONS:</u> 3						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	08/01/1998	01/01/1999	08/01/2001	
00	ENGINEERING EVAL/COST ANALYSIS - 001	EPA Fund-Financed	08/30/1998		09/30/1999	
00	ESI/RI - 001	EPA Fund-Financed	09/30/1997	09/15/1997	09/30/1997	
TOBIN AND JACKS - TXN000605623						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	03/01/2004	02/23/2004	06/30/2004	
TULSA FUEL AND MANUFACTURING - OKD987096195						
<u>NUMBER OF ACTIONS:</u> 1						
00	RECORDS MANAGEMENT - 001	EPA Fund-Financed			02/28/2010	
TYLER DRUM - TXN000606958						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			09/30/2010	

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VAN DER HORST USA CORPORATION - TXD007357932						
<u>NUMBER OF ACTIONS:</u> 1						
00	NPL RP SEARCH - 001	Federal Enforcement	07/30/2009	07/30/2009	09/30/2011	
VERTAC, INC. - ARD000023440						
<u>NUMBER OF ACTIONS:</u> 1						
00	DELETION FROM NPL - 001	Federal Enforcement	03/30/2009		09/30/2009	
WAYNE FEEDS - TXD987966348						
<u>NUMBER OF ACTIONS:</u> 1						
00	Public Notice Published - 001	Responsible Party			07/12/1992	
WESTBANK ASBESTOS - LAD985170711						
<u>NUMBER OF ACTIONS:</u> 1						
00	COMMUNITY INVOLVEMENT - 001	EPA Fund-Financed	06/06/1997	01/01/1999	09/06/2001	
WHITEWATER & HANOVER CREEKS - NMD986682763						
<u>NUMBER OF ACTIONS:</u> 1						
00	AERIAL SURVEY - 001	EPA Fund-Financed	09/30/1994			
WILCOX OIL COMPANY - OK0001010917						
<u>NUMBER OF ACTIONS:</u> 1						
00	Work Plan Submitted - 002 (ESI)	State, Fund Financed			09/30/2011	
WOODS TANK FARM - OK0000605318						
<u>NUMBER OF ACTIONS:</u> 1						
00	REMOVAL ASSESSMENT - 001	EPA Fund-Financed	02/01/2004		01/01/2005	
WUNDERLICH ROAD GROUNDWATER PLUME - TXN000606788						
<u>NUMBER OF ACTIONS:</u> 1						
00	Approval Of Action Memo - 001	EPA Fund-Financed			12/31/2009	